Administrative Record Index

Systech Environmental Corporation

RCRA Draft Permit Renewal 2019

EPA ID #KSD980633259

This Administrative Record Index provides a list of documents that form the basis of the Kansas Department of Health and Environment (KDHE) decision to renew the Hazardous Waste Management Facility Permit and support the permit conditions specified in the Draft Permit for the Systech Environmental Corporation located in Fredonia, Kansas. All documents that establish the Administrative Record are listed in this Administrative Record Index and are available for review at the KDHE offices 1000 SW Jackson, Suite 320, Topeka, Kansas 66612. A subset of the complete Administrative Record that includes the Draft Permit, Fact Sheet, Permit Application, and other documents typically of interest to the public will be available for review during the scheduled public comment period August 2 thru September 16, 2019 at the KDHE Bureau of Waste Management website located at http://www.kdheks.gov/waste/p pubnot hw.html.

Administrative Record Documents available on the KDHE website are Highlighted Yellow.

Doc Date	Document Title
	Draft Permit Fact Sheet
	Draft Permit
	Draft Permit Newspaper and radio Broadcast Public Notice
	Draft Permit Kansas Register Notice
	Draft Permit Mailing List Notification
6/25/2019	Permit Renewal Application Approved Complete
6/5/2019	KDHE Determination Permit Renewal Application Complete
5/29/2019	Systech Response to KDHE Permit Renewal Application Comments
5/16/2019	Systech Class 1 Mod Determination (Emergency Coordinator List Update)
<mark>4/9/2019</mark>	KDHE Permit Renewal Application Review Comments
3/27/2019	Systech Class 1 Mod Request (Emergency Coordinator List Update)
2/20/2019	Systech Tank #9 Certification
1/23/2019	Systech Class 1a Mod Certification Approval (Tanks 7 & 8 Replacement)
11/21/2018	Systech Tank 9 Return to Service
11/9/2018	Annual Report Corrective Measures Implementation 2018
9/20/2018	Class 1 Mod Determination (Corporate Address Change)
9/13/2018	Tanks 7&8 Hydro Test Certification Letter - Systech Fredonia KS

Doc Date	Document Title
7/17/2018	Class 1 Mod Request (Corporate Address Change)
6/12/2018	LTS SITE ASSESSMENT
1/25/2018	Systech Class 1 Mod Determination (Emergency Coordinator List Update) (2)
12/28/2017	Annual Report Corrective Measures Implementation 2017
12/27/2017	Systech Class 2 Mod Approval (Container Building Rework)
12/18/2017	Systech Class 1 Mod Request (Emergency Coordinator List Update) (2)
12/1/2017	Bond & Trust for corrective action measures implementation
11/21/2017	Tanks 7&8 Design Certification Letter - Systech Fredonia KS
11/7/2017	Tank 7&8 (Design Calculations, and Drawings)
8/18/2017	Systech Class 2 Mod Request (Container Building Rework)
8/15/2017	EPA comments on Draft bond & Trust Agreement
6/14/2017	Systech Class 1a Mod Approval (Bristol Spray Cleaning)
3/15/2017	Systech Class 1a Mod Request (Bristol Spray Cleaning)
2/24/2017	Permit Renewal Application (2-24-17)
12/27/2016	Annual Report Corrective Measures Implementation 2016
11/22/2016	Systech Class 1a Mod Approval (Tanks 7 & 8 Replacement)
9/27/2016	Systech Class 1a Mod Request (Tanks 7 & 8 Replacement)
8/9/2016	CA (CMI) Cost Estimate approval
3/3/2016	CORRECTIVE ACTION (CMI) COST ESTIMATE
1/25/2016	Tank 4 Return to Service
12/17/2015	CA REPORT - ANNUAL (2015)
8/10/2015	Class 1 Mod (Emergency Coordinator List Update 8-10-15)
3/12/2015	Tank 6 Design and Certification
12/19/2014	Class 1 Mod (Tank 3 Recertification)
12/16/2014	Annual Report Corrective Measures Implementation 2014
12/16/2014	Class 1 Mod (Tanks 5 and 11 Recertification)
11/21/2014	Class 1 Mod (Tank 4 Recertification)
9/10/2014	Facility Inspection Report 2013
4/7/2014	Class 1 Mod (Tank 2 Recertification)
4/2/2014	Class 1 Mod (Tank 1 Recertification)
2/4/2014	Class 1 mod (Updated Job Duty Descriptions)
12/30/2013	Annual Report Corrective Measures Implementation 2013
10/24/2013	Systech Class 1a Mod Approval (Additional Piping for Tank Farm Flexibility)
9/1/2013	Systech Class 1a Mod Request (Additional Piping for Tank Farm Flexibility)
4/10/2013	Systech Class 1 Mod Approval (Tank 6 Replacement)
3/13/2013	Systech Class 1 Mod Request (Tank 6 Replacement)
2/28/2013	Systech TA Request Approval (Semet Tar - Low pH Material)
1/11/2013	Systech TA Request (Semet Tar - Low pH Material)
12/28/2012	Systech Class 1a Mod Approval (Removing Lafarge Operational References)
12/28/2012	Annual Report Corrective Measures Implementation 2012

Doc Date	Document Title
11/16/2012	Response to Letter of Warning (Inspection July 13 and 16)
11/1/2012	Letter of Warning (Inspection July 13 and 16)
10/31/2012	Tank Farm primary VOC control device
10/30/2012	Systech Class 1a Mod Response to Comments (Removing Lafarge Operational References)
9/17/2012	Systech Class 1a Mod Comments (Removing Lafarge Operational References)
8/6/2012	Tank 10 Repair Information
5/1/2012	Systech Class 1a Mod Request (Removing Lafarge Operational References)
5/1/2012	Additional Air Emission Controls (Loading and Unloading Area)
5/1/2012	Class 1 Mod Approval (Tank 10 Certification)
4/30/2012	Systech Class 1 Mod Approval (Corrections to Section MNO)
12/28/2011	Systech Class 1 Mod Request (Corrections to Section MNO)
12/20/2011	CORRECTIVE ACTION (CA) ANNUAL REPORT - 2011
12/15/2011	Mailing List Notification (Class 2 mod North Roll off Container) (7-15-11)
12/14/2011	Systech Class 2 Mod Approval (Addition of Loading - Unloading Area)
12/14/2011	Class 2 Mod Approval (Addition of Loading and Unloading Area)
11/21/2011	Class 1 Mod Request (Tank 10 Certification)
11/11/2011	Systech Class 2 Mod Request (Addition of Loading - Unloading Area) (11-11-11)
11/2/2011	Systech Response to (Class 2 mod Approval North Roll off Container)
10/6/2011	Systech Class 1a Approval (Expansion of Container Receiving Dock)
10/3/2011	Systech Class 1a Request (Expansion of Container Receiving Dock)
9/27/2011	Systech Class 2 Mod Approval (North Roll-off Container Pad Addition)
8/30/2011	Systech Class 1a Request (Expansion of Container Receiving Dock) (9-30-11)
7/15/2011	Systech Class 2 Mod Request (North Roll-off Container Pad Addition)
6/29/2011	FOLLOW-UP REPORT ON VERBAL SPILL REPORT
6/11/2011	Temporary Authorization Approval (soil and water from ditch clean up) (6-30-11)
4/1/2011	MAILING LIST NOTIFICATION
3/8/2011	Class 1a Mod Approval (Changes to facility Piping from Bulk Container Processing) (3-8-
3/7/2011	11) "CONFIDENTIALITY" STATEMENT ON DRAWINGS
3/1/2011	UPDATE CLOSURE COST ESTIMATE FOR 2011
2/28/2011	MOD 022011 CHANGE TO PIPING FROM BULK CONTAINER PROCESS BUILDING
1/20/2011	40 CFR 264 SUBPART CC, 6-MONTH MAINTENANCE
1/6/2011	MOD 012011 MINOR CHANGES TO INSPECTION FORMS
12/28/2010	CORRECTIVE ACTION (CA) ANNUAL REPORT - 2010
12/2/2010	MAILING LIST NOTIFICATION
9/27/2010	CLASS 1 MOD CHANGES TO EMERGENCY COORDINATORS LIST AND MOVING FENCE LINE
9/13/2010	MOD 032010 CHANGES TO EMERGENCY COORDINATORS LIST AND MOVING FANCE LINE
8/16/2010	MAILING LIST NOTIFICATION
7/9/2010	40 CFR 264 SUBPART CC, 6-MONTH MAINTENANCE

Doc Date	Document Title
6/22/2010	FOLLOW-UP REPORT ON VERBAL SPILL REPORT
6/12/2010	FOLLOW-UP REPORT ON VERBAL SPILL REPORT
3/18/2010	CONTAINER BUILDING INCIDENTS
3/14/2010	MODIFICATION 02/2010-CHANGES TO FIGURE D-8, 14-06P02 AND TANK 6
3/11/2010	RECERTIFICATION
3/4/2010	UPDATE CLOSURE COST ESTIMATE FOR 2010
2/25/2010	FOLLOW-UP REPORT ON VERBAL SPILL REPORT
1/11/2010	CMI ANNUAL REPORT 2009
1/6/2010	MODIFICATION 01/2010-CHANGES TO CONTACT INFORMATION
12/17/2009	CERTIFICATION OF Tank #12
12/9/2009	MAILING LIST NOTIFICATION
12/9/2009	MODIFICATION 05/2009-CERTIFICATION OF TANK 12
11/13/2009	CERTIFICATION OF Tank #11
10/26/2009	MODIFICATION 04/2009-CERTIFICATION OF TANK 11
10/13/2009	MODIFICATION 03/2009-CHANGES TO EMERGENCY CONTINGENCY CONTACT
9/25/2009	INFORMATION MODIFICATION 02/2009-CERTIFICATION OF TANK 9
9/8/2009	RAIL CARS THAT EXCEEDED 10-DAYS ON SITE
6/25/2009	WASTE MINIMIZATION ANNUAL REPORT AND CERTIFICATION
6/19/2009	45-DAY EXCEPTION LETTER FOR THREE (3)-RAIL CARS
3/11/2009	MOD 012009 ADDITION OF CARBON BED FOR ALTERNATIVE TANK VAPOR
3/11/2009	CONTROL
3/10/2009	LETTER REGARDING CORRECTIVE MEASURES CONSTRUCTION
2/9/2009	CLASS 2 PERMIT MODIFICATION APPROVAL
<mark>2/6/2009</mark>	CMI CONSTRUCTION REPORT
2/2/2009	ADDITION OF CARBON BED FOR ALTERNATIVE TANK VAPOR CONTROL
1/23/2009	40 CFR 264 SUBPART CC, 6-MONTH MAINTENANCE
1/23/2009	FOLLOW-UP REPORT ON VERBAL SPILL REPORT
5/12/2008	CMI WP APPROVAL
<mark>2/29/2008</mark>	CORRECTIVE MEASURES IMPLEMENTATION PLAN
12/31/2007	SUMMARY OF PERMIT MODIFICATIONS HISTORY 1998 TO 2007
12/28/2007	BULK SOLIDS OFF-LOADING AND PROCESS AREA MODIFICATION
11/30/2007	RCRA PERMIT TECHNICAL CORRECTIONS
11/26/2007	COMPLIANCE CERTIFICATION-CONDITION I.E.16I TO NOV.24, 2007 PERMIT
11/21/2007	TEMPORARY AUTHORIZATION APPROVAL-CONTINUE OPERATION OF VABO SYSTEM
11/20/2007	TEMPORARY AUTHORIZATION REQUEST REGARDING EXISTING BULK SOLIDS OPERATIONS
11/19/2007	PERMIT MEETING IN TOPEKA, NOVEMBER 9, 2007
10/22/2007	FINAL APPROVAL- HAZARDOUS WASTE TREATMENT AND STORAGE PERMIT RENEWAL

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Doc Date	Document Title
6/4/2007	STATEMENT OF BASIS-SITE WIDE CORRECTIVE MEASURES
3/25/2002	EPA TO FACILITY RE: MONITORING WELLS
3/15/2002	APPROVAL OF RFI REPORT
3/7/2002	RFI FINAL REPORT ADDENDUM (2)
2/13/2002	RFI FINAL REPORT ADDENDUM (3)
11/12/2001	ADDENDUM TO RFI WORKPLAN
11/12/2001	RFI FINAL REPORT ADDENDUM
6/12/2001	RFI
4/21/2000	SUBMITTAL OF UPDATED PAGES TO RFI WORKPLAN & REVISED QAPP
9/3/1999	APPROVAL OF RFI WORKPLAN OF 12/94
8/24/1999	RESUBMISSION OF APPENDIX FOR RFI - QAPP
12/6/1994	RFI WORK PLAN - VOL I OF II
12/5/1994	RFI WORK PLAN - VOL II OF II
6/21/1990	FURTHER INVESTIGATION FOR RFA REQUIRED
6/8/1990	COMMENTS ON DRAFT RFI WORK PLAN
5/23/1990	COMMENTS ON EPI VISUAL SITE INSPECTION
4/19/1990	ACTIVITIES THAT WOULD DEFINE PRESENCE/ABSENCE OF CONTAIMNATION